## EXHIBIT M TO ORRICK'S SIXTH QUARTERLY: PUBLICATIONS REPARKING

Mullady

RAK\*\*\*

THE MARC STATION THANKS YOU PLEASE COME AGAIN

Reference No., U8829229

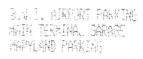
B.W.I. ATRIANT PAKTINE MARYLAND PARKINE

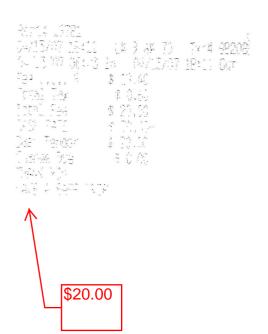
Fig. 12.00 UNITAGE

04/11/07 08:00 UNITAGE

04/11/07 08:00 UNITAGE

Fig. 12.00





THE MARC STATION THANKS YOU PLEASE COME AGAIN

Reference No.: 09202136

THE MARC STATION HANKS YOU PLEASE COME AGAIN Rupt# 7°11 35/21 or 19:33 (#12 dl 1 Txn# 42958 35/21/0/ 11:00 to object/0/ 19:33 out fkt# 221680

Amex. Card

\$9.00

## Case 01-01139-AMC OPER, 1729 Mgtln Stillettel 1/05/07 REGETYER 8/UN U / LUUI Travel Expense Report

Name	Raymond G. Mullady, Jr.			6908			6/5/2007			
Home					Attorney				~	
Office/Dept		DC			Number		7	A	100	
Client			1 pm	0	Client			<b>3</b>		
Name		Austern		The state of the same	Number	17367				
Matter Name		Litigation		Co	Number	8				
Office Charge			( )	U		7)				
Office Charge Number			NA CAMP	The state of the s	Trip	5/23/07 deposition	on of D. Si	iegel		
Number				A STATE OF THE PARTY OF THE PAR	· ·	<i>2</i> 		SANT W	-	
-		REIMBURSABLE						Prepaid		
Date	5/23/2007									
City Visited	Baltimore, MD									
Airline/Train										
Rental Car Including Gas				100,000	6				<b>新</b>	
Taxi			211 (III. 10 <del>12-31-0</del>		F1500					
Personal Auto Miles:							RESERVED TO THE		25726	
10	0	0	0	0	0	0				
Mileage X \$0.485		4								
Parking	× \$11.00	DI	***				13156	8 ST		
Tolls	-	11					2000			
Hotel Expense (Include Tax, Exclude Food)										
Telephone & Facsimile										
Tips (Non-Food)							1111	246		
Other (Itemize)							多洲			
A = Total Non Food		\$0.00	\$0.00	\$0.00	DIRECTO	\$0.00		\$	0.00	
Meals Under \$25 (Attach Receipts)					JIM	STOSI7				
Meals Over \$25 (Complete Back and Attach Receipts)					511 2	0 2007				
B = Total Meals & Entertainment		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$	0.00	
Total Non Food (From Line A) Entertainment (From Line B) Less Cash Advance Amt. Due/Owed (2)(3)			SIGNATURE:	Lay	1 H m	ullady,	.fe / ý			

## Instructions:

- 1. Attach original receipts for hotel bills and all expenditures \$75 and greater.
- 2. Record each expense under the heading most closely describing the Expenditure, and in the appropriate date column.
- 3. Enter expenditures charged directly to the firm in the "Prepaid" column and attach a copy of the itinerary invoice.

  Do not include "Prepaid" amounts with "REIMBURSABLE" totals.
- 4. The total of all travel expenses and meals & entertainment expenses are entered on the "Total" lines for each category.
- 5. Deduct any travel advances and indicate the difference as amount Due/Owed.
- (1) Traveler lost receipt for \$11.00 parking

Wyron REAGAN NATIONAL AIRFORT For Questions or Comments: (783)417-4386 Entrance: 88:86 61/25/87 Lave # 66 Exit : 20:06 01/25/07 Lane # 31 License Plate MD MYC575 Seq. # 8961 Cashier ; 924 Length of stay 6/600 12h. Com. FROUNT PAID TO 36.06 Card \*\*\*\*\* Thank You for Fluins \*\*\*\*\* Januar Reagan Hational Hirrort \*\*\*\*\*